



Subject to Hyderabad Jurisdiction

CASH / CREDIT MEMO

Cell : 9441723939

Kaveri Timber Depot

Dealers in : WPC, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, Sy. No. 52 & 54, IDA Nacharam, Hyderabad - 76.

GST NO. 36AAFFK7078K1ZT

No. 242

Date: 04.03.2024

M/s. CRESCENTIA LABS PVT LTD, GST:- 36AADCB2608M1Z0

SIDE:- G.V. ONE TURKAPALLY, HYD - 078 [PO:- 20240221024 - 21.02.2024]

HSN	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs. Ps.											
8921	WPC FRAME WITH THRESHOLD 1200W x 2400 - WPC FRAME WITH THRESHOLD 915W x 2400 - MRN-20240305010 <table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 4009</td><td>Dt: 05/3/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">CRESCENTIA LABS PVT LTD</td></tr></table> ANSAARI:- 040 66335551. E. & O.E.	INWARD		Inward No: 4009	Dt: 05/3/24	MRN No:	Dt:	Received By:	Sign:	CRESCENTIA LABS PVT LTD		18 NOS @ 3,630/-			65,340 = 10	
		INWARD														
		Inward No: 4009	Dt: 05/3/24													
		MRN No:	Dt:													
Received By:	Sign:															
CRESCENTIA LABS PVT LTD																
3 NOS @ 3465/-			31,185 = 10													
TOTAL					96,525 = 10											
CGST 9 %					8,687 = 25											
SGST 9 %					8,687 = 25											
IGST % R.OFF					(+) = 50											
TRANSPORTING 2 TRIPS.					2,500 = 10											
TOTAL AMOUNT GST					1,16,400 = 10											

Party GSTIN No.	Way Bill No. : 161814282526	Vehicle No. : TS 08 UE 4962
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Party GSTIN No.

Way Bill No. : 161814282526

Vehicle No. : TS 08 UE 4962

* Goods once sold will not be taken back.

* No claim will be admitted by us once goods delivered from our premises.

* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For Kaveri Timber Depot